

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUMUGAM

Payment Generated

:

20/08/2025

Application No

:

SWP/BPA/618512/2025

Payment Completed

:

20/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250820618512

Transaction ID

:

11000293814600

Demand Details:

S.No	Description	Amount
1	Building area	10973.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	16093.00

Total Amount

:

27066

Amount In Words

:

Rupees Twenty Seven Thousand Sixty Six Only

With Regards,
DTCP